Received Campaign Finance Tracking Form for Local Election Officials 1/20/23

Call OCPF with campaign finance questions at 617-979-8300				
Candidate or Committee _	Michael Quinlan Year 2001			
Report:	Pre-Preliminary Pre-Election30-DayYear-End			
Orga	nization / Providing Materials / Notification *			
	al form provided to candidate or committee (M101, M101BQ, M101PC)			
	nance report form provided to candidate or committee (M102)			
	the campaign finance law provided (OCPF guide booklet)			
	(includes reporting dates, due dates and language concerning late fines) Preliminary Pre-Election 30-Day Year-end In be delivered by e-mail			
	Inspecting Reports			
The campaign finance law	requires local election officials to "inspect" M102 and M102-0 campaign finance reports within 30 days of a due date.			
Correct dates	for the relevant reporting period			
Signatures Positive andir				
Positive endir	g balance			
received any o	form is filed, the candidate does not have a committees and has not contributions, made any expenditures or incurred any obligations during the od, and does not have a campaign fund in existence.			
Contributions (Moneta	ary receipts and in-kind contributions)			
Name	pation and Employer for contributions of \$200 or more ntributions from corporations, business partnerships, LLCs or LLPs			
Occup	pation and Employer for contributions of \$200 or more			
No co	ntributions from corporations, business partnerships, LLCs or LLPs			
No co	ntributions from individuals for more than \$1,000 (see OCPF's limits chart ner limits)			
Expenditures				
Vendor	Names and Addresses for expenditures of more than \$50			
	e information is disclosed			
Reimbu	irsements form (R-1s) filed for reimbursements			
	Date of Inspection			

To whom it may concern,

Please see the attached document for an amended pre-election report from the Committee to Elect Michael Quinlan for City Councilor at Large. This amended report reflects a new ending balance from the previous report, total expenditures, and ending balance. There was also a typographical error on an ActBlue expense from 9/12/21. The expense should have totaled \$14.82, not the previously reflected \$14.86.

If you have any questions or concerns please feel free to reach out to me directly.

Respectfully

Emily Fitzgerald

Treasurer

413.770.1336

EFitzgerald14@hotmail.com



Form CPF M 102: Campaign Final Final Final Property of the period 9/12/2021 Municipal For Quinlan for the period 9/12/2021 Quinlan for the period previous report (21 replaces the previous report) Office of Campaign and Political 10/15/21 replaces the previous report filed on 10/25/2021.

Date: /

	1	Spor	
1/21	Ending Date:	h: City or Town Cle	rk or Election Commission
☐ 30 day	after election	year-end report	dissolution
Commi	ttee to Elect Michael Q	uinlan	
	Con	nmittee Name	
Emily F			
- /12 Bri		······	
E-mail:		-	gmail com
- -			
Phone # (optional):	413-575-04	54
CE INFO	RMATION:		
		\$5,926.	40
)		\$2,395.	00
		\$8,321.	40
ne 14)		\$3,977.	40
		\$4,344.	00
age 6)			
)		0.	00
ank			
ox only) the best of my keecordance with g period that a	and liabilities for this reportion the requirements of M.G. (Treasurer's signate the requirements of M.G.L. at the requirements of M.G.L. are not otherwise disclosed in	ing period and represent. L. c. 55. Date: and complete statement. c. 55. I have not recthis report.	ents the campaign /////22 Int of all campaign finance served any contributions,
	CE INFO age 6) ank st of my knowled contributions and accordance with age period that are	Committee to Elect Michael Q Con Emily Fitzgerald Name of C 712 Bridge Road, Northampto Committe E-mail: michaelquinta Phone # (optional): CE INFORMATION: age 6) ank st of my knowledge and belief, a true and contributions and liabilities for this report in accordance with the requirements of M.G. (Treasurer's signature) (Treasurer's signature)	File with: City or Town Cle 1/21 Ending Date: 10/15/21 30 day after election year-end report

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/10/21	Abrashkin, William - 26 Adare Place, Northampton MA 01060	100.00	Retired
10/14/21	Agna, Gwen - 50 Finn Street, Northampton MA 01060	100.00	
9/24/21	Denham, Lilbeth - 281 Elm Street, Northampton MA 01060	100.00	
10/5/21	Dwight, William - 39 Myrtle Street, Northampton MA 01060	150.00	
9/21/21	Goggins, Patrick & Denise - 20 Bridge Road Bear Hill #10, Florence MA 01062	200.00	Real Estate Agent, Self employed
9/23/21	Lenker, George - 88 Lyman Road, Apt 1, Northampton MA 01060	250.00	Retired
10/5/21	Leonard, Joan - 359 Main Street, Unit 25A, Easthampton MA 01027	100.00	
10/15/21	Lucey, Peggy - 777 Bridge Road, Northampton MA 01060	100.00	
9/20/21	Martineau, Steve & Holly - 44 Indian Hill, Florence MA 01062	100.00	
9/11/21	O'Connell, Cathleen - 145 Emerson Way, Florence MA 01062	250.00	Nurse Practitioner, Savida Health
10/15/21	O'Connell, Cathleen - 145 Emerson Way, Florence MA 01062	150.00	Nurse Practitioner, Savida Health
10/14/21	Quinlan, Timothy - 22 Pomery Meadows Road, Unit 6, Southampton MA 01073	100.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	1,700.00	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	495.00	
	RECEIPTS IN THE PERIOD		Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/21/21	Thompson/Mason, Todd/Elisa - 76 Massasoit Street, Northampton MA 01060	100.00	
10/10/21	Wright, Jonathan - 91 Olander Drive, Northampton MA 01060	100.00	
Line 9: Total Recei	pts over \$50 (or listed above)	200.00	
	ipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD	2,395.00	← Enter on page 1, line 2 d include only those receipts not itemized above.

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/12/21	ActBLUE	PO BOX 441146, Sommerville MA 02144	Online Donation Transaction Fees Amended Values	14.82
9/19/21	ActBLUE	PO BOX 441146, Sommerville MA 02144	Online Donation Transaction Fees	.99
9/26/21	ActBLUE	PO BOX 441146, Sommerville MA 02144	Online Donation Transaction Fees	13.05
10/3/21	ActBLUE	PO BOX 441146, Sommerville MA 02144	Online Donation Transaction Fees	1.58
10/10/21	ActBLUE	PO BOX 441146, Sommerville MA 02144	Online Donation Transaction Fees	13.84
9/12/21	Blue Host	1500 North Priest Drive, Suite 200, 2nd Floor, Tempe, AZ 85281	Website hosting and domain fees	260.63
9/15/21	Get Set Marketing	207 Worthington Street, Springfield MA 01103	Print mailer to all registered voters	3477.24
9/28/21	Joe's Cafe	33 Market Street, Northampton MA 01060	Preliminary election night volunteer dinner	195.25
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	\$3,977.40

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
<u> </u>		Line 12: Expenditures over \$50	(or listed above)		
	Line 13: Expenditures \$50 and under* (not listed above)				
	Enter on page 1 line $A \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD		
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized					

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
11/2/21	Emily Fitzgerald	11B Couture Road, Southampton MA 01072	Purchase of donuts for campaign volunteers on election day	12.00
		Line 15: In-Kind Contributions	over \$50 (or listed above)	12.00
	Line 16: In-Kind Contributions \$50 & under (not listed above)			
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	12.00

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
<u>, </u>	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	PING LIABILITIES (ALL)	